

**2002 CAMPAIGN CONTRIBUTIONS AND EXPENSES**

State of Nevada

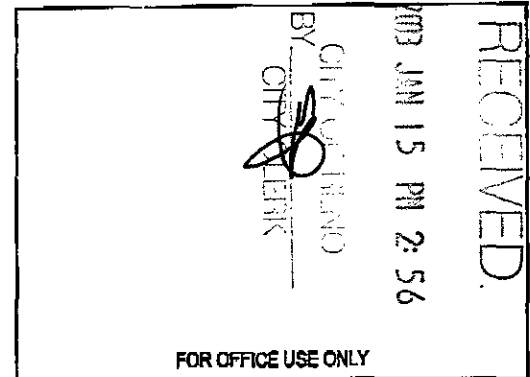
Name (print) Julie A. Sferrazza Office (if applicable) City Council Ward 4 District (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) 932 University Ridge Ct Reno NV 89512 Telephone No. 324-7383  
 E-Mail Address Julie.4ward4@yahoo.com

Select Appropriate Box(es) ☒ **CANDIDATE** ☐ **PAC** ☐ **BAG** ☐ **POL. PRY.** ☐ **IND. EXP.** ☐ **AMENDED**

- ☐ **Report #1 — Due August 27, 2002**  
 Office with a 2-year term Period: Jan. 5, 2001 — Aug. 22, 2002  
 Office with a 4-year term Period: Dec. 20, 1998 — Aug. 22, 2002  
 Office with a 6-year term Period: Dec. 6, 1996 — Aug. 22, 2002  
 BAGs only: Period: Dec. 7, 2000 — Aug. 22, 2002

- ☐ **Report #2 Due — October 29, 2002**  
 Period: Aug. 23, 2002 — Oct. 24, 2002

- ☒ **Report #3 Due — January 15, 2003**  
 Period: Oct. 25, 2002 — Jan. 3, 2003  
 BAGs only: Period: Oct. 25, 2002 — Dec. 5, 2002

**BALANCE**

This figure should reflect the balance shown on your last Disposition of Unspent Contributions Report, or last Contributions & Expenses Report, if any

-52,955.99

**CONTRIBUTIONS SUMMARY**

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer received. (NRS 294A.007)

1. Total amount of monetary contributions in excess of \$100 0
2. Total amount of monetary contributions of \$100 or less 0  
 Actual number of monetary contributions of \$100 or less 0
3. Interest and income earned on contributions, if any 0
4. **TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS** (add lines 1 through 3) 0
5. Total amount of In Kind Contributions \$160.00

**EXPENSES SUMMARY**

6. Total amount of monetary expenses in excess of \$100 \$23,536.35
7. Total amount of monetary expenses of \$100 or less \_\_\_\_\_
8. Expense for filing fee \_\_\_\_\_
9. **TOTAL AMOUNT OF ALL MONETARY EXPENSES** (add lines 6 through 8) \$23,536.35

**Remaining Balance** (Subtract line 9 from 4)

10. Total amount of ~~in-kind~~ Expenses *in Excess of Contributions* -23,536.35

**AFFIRMATION**

I declare under penalty of perjury that the foregoing is true and correct.

Signature

Date Executed On

## IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 2

Julie Sferazza  
Name (print)

Rego City Council  
Office (if applicable)

IND 4  
District (if applicable)

## IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**

[illegible]

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**CAMPAIGN EXPENSES**Report Period # 3Name (print) Julie SferazzonOffice (if applicable) Bnd City CouncilDistrict (if applicable) Ward 4**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising <u>\$ 23,536.35</u>	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

## CAMPAIGN EXPENSES

Report Period # 3

Julie Sforzese

Pro City Council

Ward 4

Name (print)

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See Attached D			

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## JULIE 1-15-03 CAMPAIGN EXPENSE

10/25/02 Through 1/15/03

1/15/03

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Date	Description	Memo	Category	Amount
10/25/02	KNVQ	RADIO	CAMPAIGN ADVERTISING	-552.50
10/25/02	MARK ONE	TV	CAMPAIGN ADVERTISING	-600.08
10/25/02	KRXI	TV	CAMPAIGN ADVERTISING	-382.50
10/25/02	KOLO	TV	CAMPAIGN ADVERTISING	-225.25
10/25/02	KRNV-4	TV	CAMPAIGN ADVERTISING	-1,853.00
10/25/02	PAYPAL*NETWORK DIRE	TELEPHONE	CAMPAIGN ADVERTISING	-2,000.00
10/28/02	LOTUS RADIO	RADIO	CAMPAIGN ADVERTISING	-777.75
10/31/02	KRXI	RADIO	CAMPAIGN ADVERTISING	-680.00
11/1/02	ART ASSOCIATES	MAIL	CAMPAIGN ADVERTISING	-2,415.27
11/4/02	AHORA	NEWSPAPER	CAMPAIGN ADVERTISING	-54.23
11/4/02	JLH	MAIL	CAMPAIGN ADVERTISING	-5,406.94
11/4/02	JLH	MAIL	CAMPAIGN ADVERTISING	-3,640.38
11/4/02	ART ASSOCIATES	MAIL	CAMPAIGN ADVERTISING	-1,446.80
11/4/02	KOLO	TV	CAMPAIGN ADVERTISING	-1,972.00
11/4/02	KOLO	TV	CAMPAIGN ADVERTISING	-255.00
11/4/02	MARK ONE	TV	CAMPAIGN ADVERTISING	-332.17
11/4/02	PAYPAL*NETWORK DIRE	TELEPHONE	CAMPAIGN ADVERTISING	-456.64
11/4/02	PAYPAL*NETWORK DIRE	TELEPHONE	CAMPAIGN ADVERTISING	-485.84
TOTAL 10/25/02 - 1/15/03				-23,536.35
TOTAL INFLOWS				0.00
TOTAL OUTFLOWS				-23,536.35
NET TOTAL				-23,536.35

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